

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEILA WATKINS

Debtor(s)

Case No. 16-00119

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2016.
- 2) The plan was confirmed on 03/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/13/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,228.00
Less amount refunded to debtor	\$183.00

NET RECEIPTS: \$3,045.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,547.98
Court Costs	\$0.00
Trustee Expenses & Compensation	\$142.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,690.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCESS COMMUNITY HEALTH NET	Unsecured	461.00	NA	NA	0.00	0.00
ACME CREDIT SERVICE	Unsecured	77.50	NA	NA	0.00	0.00
AT&T	Unsecured	784.68	NA	NA	0.00	0.00
BARBARA RICE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,183.64	4,578.76	4,578.76	0.00	0.00
CMRE FINANCE	Unsecured	920.00	NA	NA	0.00	0.00
COMCAST	Unsecured	627.46	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	199.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,468.31	1,468.31	1,468.31	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	79.77	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,090.27	NA	NA	0.00	0.00
Credit Protection Asso	Unsecured	403.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	927.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	7,621.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	761.85	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	17,000.00	25,602.75	25,602.75	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	8,580.16	NA	NA	0.00	0.00
GREAT LAKE SPECIALTY FINANCE	Unsecured	1,282.67	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	158.55	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	419.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	784.00	784.71	784.71	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	1,764.61	1,764.61	0.00	0.00
LANE BRYANT	Unsecured	95.00	NA	NA	0.00	0.00
LEWIS UNIVERSITY	Unsecured	4,039.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	3,597.76	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	506.29	559.21	559.21	0.00	0.00
MCSI INC	Unsecured	400.00	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	508.19	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	320.48	320.48	320.48	0.00	0.00
MONROE & MAIN	Unsecured	391.46	391.46	391.46	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONAL RECOVERIES INC	Unsecured	1,619.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	7,021.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	261.00	629.77	629.77	0.00	0.00
NORTH SHORE AGENCY	Unsecured	652.57	NA	NA	0.00	0.00
Pangea Real Estate	Unsecured	1,094.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,699.06	940.14	940.14	0.00	0.00
PENN CREDIT CORP	Unsecured	242.97	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	364.06	364.06	364.06	0.00	0.00
TSI 980	Unsecured	1,214.00	NA	NA	0.00	0.00
TSI 980	Unsecured	572.00	NA	NA	0.00	0.00
TSI 980	Unsecured	785.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,928.00	NA	NA	0.00	0.00
TSI 980	Unsecured	428.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,788.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	184,160.13	184,160.13	184,160.13	0.00	0.00
US DEPT OF EDUCATION	Unsecured	24,887.41	24,887.41	24,887.41	0.00	0.00
VICKI A UNDERWOOD	Unsecured	5,000.00	5,000.00	5,000.00	0.00	0.00
VILLAGE OF MAYWOOD WATER	Unsecured	210.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	400.00	NA	NA	0.00	0.00
WORLD DISCOUNT AUTO	Secured	4,000.00	6,438.00	6,438.00	1,230.00	125.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,438.00	\$1,230.00	\$125.00
TOTAL SECURED:	\$6,438.00	\$1,230.00	\$125.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$251,451.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,690.00</u>
Disbursements to Creditors	<u>\$1,355.00</u>

TOTAL DISBURSEMENTS : **\$3,045.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.